

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 73	
2. Amendment/Modification No.  P00177		3. Effective Date  2003DEC10		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ATBB JOE MACHUSAK (586)574-7353 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MACHUSAK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-98-C-M005	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 1998OCT14	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00177: This modification, corrects the NOUN on SLINS 3110AA, 3110AB, 6256AA, 6256AB, 6256AC and 6257AA to add XM 1140 to the NOUN; this modification also incorporates the cost to remove and replace Standard Transmission fluids with Arctic Transmission fluids on the 128 FMTV vehicles equipped with Arctic Kits; partially exercises the Incremental Option to the all-or-none Consecutive Option, adding 3 each M1090A1 Dump Truck for FMS Djibouti case DJ-B-URB; and incorporates ECP 7383, Tractor Rear Frame on 142 FMTV Consecutive Option All-or-None M1088A1 Tractors. Also, this modification incorportes Engineering Change Proposal (ECP) 7385, Revise Harness, Load and Battery Control on 1,791 FMTV Vehicles. Also, this modification corrects the Performance Completion Date on SLIN 6320AA is corrected from 31 DEC 2004 to 31 OCT 2004. Also, Attachment 09 is corrected to reflect SLIN 6295AA, 6296AA and 6297AA delivery dates as 31 JUL 2004. Additionally, this modification changes SLIN 6310AA to divert 50 each EMI Jumper Cable from the quantity originally designated for Ft. Carson, CO and direct shipment of those 50 each EMI Filter Jumper Cables to Balad Air Base, Iraq at no cost to the Government. Modification P00177 also changes from Tan to Sand the vehicles on SLINS 6317AA and 6318AA at no additional cost to the Government. Modification P00177 revises language for Performance Based Payments in paragraphs G.1.6.1 and G.1.6.3 (Events 0001 and 0003) to accommodate Lean Manufacturing actions which eliminates build up of excess inventory.

CURRENT CONTRACT AMOUNT:	\$ 2,018,245,782.33
ADDED THIS MODIFICATION:	\$ 663,993.20
NEW CONTRACT AMOUNT:	\$ 2,018,909,775.53

1. This Modification P00177 is a bi-lateral modification. It follows (in succession) Modification P00170.
  
2. The following changes have been made as a result of this Modification P00177, which is awarded immediately after Modification P00170, The changes are as follows:
  - a. Section B -
    - i. The NOUNS for SLINS 3110AA, 3110AB, 6256AA, 6256AB, 6256AC and 6257AA are changed to add XM1140 to their respective NOUN.
  
    - ii. SLIN 6331AA is created to fund the cost to remove and replace Standard Transmission fluids with Artic Transmission fluids on the 128 Arctic vehicles of SLIN 6103AC, 6104AC, 6105AC, 6295AA and 6296AA; a total of \$17,999.36. Also, this SLIN funds incoropration of ECP 7385 Revise Harness, Load and Battery Control on 1,791 FMTV Consecutive Option All-or-None vehicles and ECP 7383 Tractor Rear Frame on 142 Consecutive Option All-or-None vehicles; a total of \$16,363.94. SLIn Total is \$34,363.21.
  
    - iii. Narratives of SLINS 6103AC, 6104AC, 6105AC, 6295AA and 6296AA are updated to incorporate the requirement to remove and replace Stand Transmissions fluids with Arctic Transmission fluids on their respective vehicles.
  
    - iv. SLIN 6332AA is created and funded for 3 each M1090A1 Dump Truck , at a unit price of \$206,509.92, extended total \$619,529.76, with the following narrative:
 

"This SLIN partially exercises the Incremental Option to the All-or-none Consecutive Option, for 3 each M1090A1 MTV Dump Truck W/W for Djibouti FMS case DJ-B-URB. Early deliveries will be accepted at no additional cost to the Government."
  
    - v. SLIN 6333AA is created and funded for incorporation of ECP 7385 Revise Harness, Load and Battery Contol on 215 FMTV Incremental Option to the Consecutive Option All-Or-None vehicles and ECP 7383 Tractor Rear Frame on 130 FMTV Incremental Option to the Consecutive Option All-or-None vehicles.
  
    - vi. SLIN 6334AA is created to fund Non-Recurring costs associated with incorporation of ECP 7383 Tractor Rear Frame, a total of \$254.76.
  
    - vii. SLIN 6335AA is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 4 PM-HIMARS Incremental Option to the Consecutive All-or-None Option vehicles, a total of \$11.84.
  
    - viii. SLIN 6335AB is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 24 PM-HIMARS Incremental Option to the Consecutive All-or-None Option vehicles, a total of \$71.04.
  
    - ix. SLIN 6336AA is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 2 USMC Incremental Option to the Consecutive Option All-or-None vehicles , a total of \$5.92.

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- x. SLIN 6336AB is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 2 USMC Incremental Option to the Consecutive Option All-or-None vehicle, a total of \$2.96.
- xi. SLIN 6337AA is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 1 Air Force Incremental Option to the Consecutive Option All-or-None vehicles, a total of \$2.96.
- xii. SLIN 6337AB is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 2 Air Force Incremental Option to the Consecutive Option All-or-None vehicles, a total of \$5.92.
- xiii. SLIN 6337AC is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 1 Air Force Incremental Option to the Consecutive Option All-or-None vehicle, a total of \$2.96.
- xiv. SLIN 6277AD is created to fund FRET associated with incorporation of ECP 7385 Revise Harness, Load and Battery Control onto 3 Air Force Incremental Option to the Consecutive Option All-or-None vehicles, a rate of \$.36 per vehicle.
- xv. SLIN 6338AA is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 30 National Guard Incremental Option to the Consecutive Option All-or-None vehicles, a total of 88.80.
- xvi. SLIN 6339AA is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 4 Defense Investigative Agency Incremental Option to the Consecutive Option All-or-None vehicles, a total of \$11.84.
- xvii. SLIN 6340AA is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 6 FMS Jordan Incremental Option to the Consecutive Option All-or-None vehicles, a total of \$17.76.
- xviii. SLIN 6340AB is created to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 45 FMS Jordan Incremental Option to the Consecutive All-or-None Option vehicles, a total of \$133.20.
- xix. SLIN 6116AA is increased by \$2,143.44 to reflect the \$1,284.38 FRET applicable for incorporation of ECP 7383 and ECP 7385 on Army Consecutive All-or-None Option vehicles and to reflect the \$859.06 applicable for incorporation of ECP 7383 and ECP 7385 on Army Incremental vehicles.
- xx. Paragraph B.4.18 is updated by adding references to ECP #7383 and ECP #7385 incorporated by this Modification P00177.

b. Section G -

- i. is revised to reflect the changes in funding associated with the actions of Paragraph 2a above.

- ii. Paragraph G.1.6.1 is revised from:

G.1.6.1 Event 0001 - Success criteria is based on the Contractor's planning and placement of purchase orders and vendor acceptance of purchase orders or sufficient materials inventory to support the procurement of long lead parts to support the MPS planned vehicle build through Station 19. The MPS should support the contract delivery schedule. The contractor's list of long lead parts shall be in accordance with the Material Requirements Planning (MRP) and Manufacturing, Accounting, Purchasing, Information Control System (MAPICS) and shall be reviewed by the Government. Since Station 19 has no added value for standard variants, for administrative convenience the term Station 19 will be referred to for all references to either Station 18 or Station 19 in the remainder of this Section G.1. This performance event occurs six (6) months prior to each Station 19 build and payment event occurs two hundred and ten (210) days before contract delivery schedule. This event will be performance-billed at ten percent (10%) of each vehicle CLIN price. This event is severable from all other events and can be billed at the time the event is completed without regard to completion of any other event. Billings shall be in accordance with the Payment Request Schedule in G.1.4.

The contractor shall submit the following with the payment request:

- (1) Certified Invoice.
- (2) Certification of Long Lead Items

Current or prior to submittal of the payment request, the Contractor will make available submit if requested by the Administrative Contracting Officer (ACO) the following:

- (3) Six (6)-Month Purchase Order (P.O.) Status Report
- (4) Six (6)-Month Purchase Order Status Report - Exceptions Only

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(5) Current Production Schedule

(6) Supporting documentation that may be requested by the ACO for verification of the payment request.

The contractor shall have Performance Based Payment billing Procedures identifying the above.

to:

G.1.6.1 Event 0001 - Success criteria is based on the Contractor's planning and placement of purchase orders and vendor acceptance of purchase orders or sufficient materials inventory to support the procurement of long lead parts to support the MPS planned vehicle build through Station 19. The MPS should support the contract delivery schedule. The contractor's list of long lead parts shall be in accordance with the Material Requirements Planning (MRP) and Manufacturing, Accounting, Purchasing, Information Control System (MAPICS) and shall be reviewed by the Government. Since Station 19 has no added value for standard variants, for administrative convenience the term Station 19 will be referred to for all references to either Station 18 or Station 19 in the reminder of this Section G.1. This performance event occurs within six (6) months prior to each Station 19 build not to exceed lean manufacturing lead time(s). Commitment document must be placed no later than lean manufacturing lead time dictates. Payment event occurs two hundred and ten (210) days before contract delivery date. This event will be performance-billed at ten percent (10%) of each vehicle CLIN price. This event is severable from all other events and can be billed at the time the event is completed without regard to completion of any other event. Billings shall be in accordance with the Payment Request Schedule in G.1.4.

The contractor shall submit the following with the payment request:

- (1) Certified Invoice.
- (2) Certification of Long Lead Items

Current or prior to submittal of the payment request, the Contractor will make available submit if requested by the Administrative Contracting Officer (ACO) the following:

- (3) Six (6)-Month Purchase Order (P.O.) Status Report
- (4) Six (6)-Month Purchase Order Status Report - Exceptions Only
- (5) Current Production Schedule
- (6) Supporting documentation that may be requested by the ACO for verification of the payment request.

The contractor shall have Performance Based Payment billing Procedures identifying the above.

iii. Paragraph G.1.6.3 is revised from:

G.1.6.3 Event 0003 - Success criteria is based on continued receipt of materials and materials that have been scheduled in, not received, but committed to the extent that a contractual obligation exists (vendor acceptance and performance) to support the MPS planned vehicle build Station 19. The MPS should support the contract delivery schedule.

This performance event occurs two (2) months prior to each Station 19 planned build and payment event occurs ninety (90) days before contract delivery schedule. This event will be performance-billed at sixty percent (60%) of each vehicle CLIN price. This event is cumulative and cannot be billed until events 0001 and 0002 are complete. Billings shall be in accordance with the Payment Request Schedule in G.1.4.

The contractor shall submit the following with the payment request:

- (1) Certified Invoice.
- (2) Certification of Long Lead Items

Current or prior to submittal of the payment request, the Contractor will make available or submit if requested by the Administrative Contracting Officer (ACO) the following:

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- (3) Two (2)-Month Purchase Order (P.O.) Status Report
- (4) Two (2)-Month Purchase Order Status Report - Exceptions Only
- (5) Current Production Schedule
- (6) Supporting documentation that may be requested by the ACO for verification of the payment request.

The contractor shall have Performance Based Payment billing Procedures identifying the above.

to:

G.1.6.3 Event 0003 - Success criteria is based on continued receipt of materials and materials that have been scheduled in, not received, but committed to the extent that a contractual obligation exists (vendor acceptance and performance) to support the MPS planned vehicle build Station 19. The MPS should support the contract delivery schedule. This performance event occurs within two (2) months prior to each Station 19 planned build not to exceed lean manufacturing lead time (s). Commitment document must be placed no later than lean manufacturing lead time dictates. Payment even occurs ninety (90) days before contract delivery date. This event will be performance-billed at sixty percent (60%) of each vehicle CLIN price. This event is cumulative and cannot be billed until events 0001 and 0002 are complete. Billings shall be in accordance with the Payment Request Schedule in G.1.4.

The contractor shall submit the following with the payment request:

- (1) Certified Invoice.
- (2) Certification of Long Lead Items

Current or prior to submittal of the payment request, the Contractor will make available or submit if requested by the Administrative Contracting Officer (ACO) the following:

- (3) Two (2)-Month Purchase Order (P.O.) Status Report
- (4) Two (2)-Month Purchase Order Status Report - Exceptions Only
- (5) Current Production Schedule
- (6) Supporting documentation that may be requested by the ACO for verification of the payment request.

The contractor shall have Performance Based Payment billing Procedures identifying the above.

- c. Section J is revised to reflect the 14 Oct 03 revision date for Attachment 013 to include addition of 3 each M1090A1 MTV Dump Trucks on SLIN6332AA. Also, Attachment 009 is revised to reflect the 14 Oct 03 revision date for this attachment to include the delivery schedule for newly created SLIN6332AA; to change vehicle color on CLINS 6317AA & 6318AA to sand, to correct SLINS 6295AA, 6296AA, 6297AA delivery dates to 31 Jul 2004 and to change vehicle color to sand on SLINS 6317AA & 6318AA.

5. As a result of modification P00177, the contract amount is increased by \$663,993.20 from \$2,018,245,782.33 to

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\$2,018,909,775.53. There are no other changes to the terms and conditions of the contract except as stated herein.

\*\*\* END OF NARRATIVE A 174 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3110AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PY3 OPTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HIMARS XM1140 CHASSIS PRON: W105R642J0 PRON AMD: 08 ACRN: AG AMS CD: 511068 CUSTOMER ORDER NO: 7N0MATC459EH</p> <p>This vehicle(s) shall meet all contract specifications including all changes (e.g., deviations, waivers, Value Engineering Change Proposals, Engineering Change Proposals, etc.) incorporated into the contract by modification through and including modification P00029.</p> <p>Mod P00029 incorporates Leaf Springs ECP R6801 into the contract and increases the unit price on this CLIN by: \$211.00 from: \$120,872.38 to: \$121,083.38</p> <p>Modification P00026 incorporated and funded the following approved Deviations, Engineering Change Proposals and Value Engineering Change Proposals into the contract and increased the unit price of this SLIN by \$321.09 from \$121,083.38 to \$121,404.47: D481, D610, D616, R6711, and R6805</p> <p>Mod P00032 incorporates Cab Corrosion Enhancement ECP6802, Improved Cab Tilt Cylinder Deviation D626, and Protective Adhesive on Parking Brake Switch Deviation D676 into the contract and increases the unit price on this CLIN by \$618.18 from \$121,404.47 to \$122,022.65.</p> <p>Modification P00044 incorporates ECP 6819, Caging Bolt Bracket, into the contract and increases the unit price of this CLIN by \$35.91 from \$122,022.65 to \$122,058.56.</p> <p>Modification P00035 incorporates ECP 6867 Interference Exhaust System into the contract.</p> <p>Modification P00177 added XM1140 to the NOUN of this SLIN.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 122,058.56000	\$ 122,058.56

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZW0081MV01 CK0N08 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>IIL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 30-NOV-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(CK0N08) XR STEWART AND STEVENSON</div> <div>TACTICAL VEHICLE SYSTEMS</div> <div>5000 INT 10 WEST</div> <div>SEALY TX 77474-0001</div>				



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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3110AB	<p><u>PY3 OPTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MTV XM1140 HIMAR LWB CHASSIS PRON: W105R615J0 PRON AMD: 11 ACRN: AG AMS CD: 511068 CUSTOMER ORDER NO: 7N0MATC459EH</p> <p>This vehicle(s) shall meet all contract specifications including all changes (e.g., deviations, waivers, Value Engineering Change Proposals, Engineering Change Proposals, etc.) incorporated into the contract by modification through and including modification P00029.</p> <p>Mod P00029 incorporates Leaf Springs ECP R6801 into the contract and increases the unit price on this CLIN by: \$215.00 from: \$123,379.76 to: \$123,594.76</p> <p>Modification P00026 incorporated and funded the following approved Deviations, Engineering Change Proposals and Value Engineering Change Proposals into the contract and increased the unit price of this SLIN by \$321.09 from \$123,594.76 to \$123,915.85: D481, D610, D616, R6711, and R6805</p> <p>Mod P00032 incorporates Cab Corrosion Enhancement ECP6802, Improved Cab Tilt Cylinder Deviation D626, and Protective Adhesive on Parking Brake Switch Deviation D676 into the contract and increases the unit price on this CLIN by \$618.18 from \$123,915.85 to \$124,534.03</p> <p>Modification P00044 incorporates ECP6819, Caging Bolt Bracket, into the contract and increases the unit price of this CLIN by \$35.91 from \$124,534.03 to \$124,569.94.</p> <p>Modification P00035 incorporates ECP6867 Interference Exhaust System into the contract.</p> <p>Modification P00177 adds XM1140 to the NOUN of this SLIN.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	3	EA	\$ 124,569.94000	\$ 373,709.82

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W56HZW0060MV01 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 3 31-JUL-2001  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6103AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1083A1 WO/W - ARTIC KIT PRON: J035X469J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV CARGO M1083A1 WO/W ARTIC KIT NSN: 2320-01-447-3890 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&amp;S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$184,916.73</p> <p>(AS OF MOD P00150)</p> <p>TO: MTV CARGO M1083A1 WO/W ARTIC KIT &amp; PRE-HEATER SYSTEM (added in Mod P00157) NSN: 2320-01-447-3890 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&amp;S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$184,916.73</p> <p>(AS OF MOD P00157)</p> <p>Unit price is corrected for SLINS 6103AC to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$184,915.91</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify</p>	95	EA	\$ 184,915.91000	\$ 17,567,011.45

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6103AC is changed as follows: Dev 1142 added \$2.20 to the unit price.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Mod P00174 removes 11 each on 6103AC MTV Cargo wo/w. Arctic Kit for a total of (\$2,034,075.01). P00174 also incorporates removing/replacing the Arctic Engine and transmission oil with standard fluids for the remaining 95 vehicles. The 11 vehicles are added to new SLIN 6103AB.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6103AC: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 95 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive All-or-None Army vehicles are funded on SLIN 6343AA.</p> <p>Modification P00177 requires removing Standard Transmission fluid from the 95 vehicles of this SLIN and replacing with Arctic Transmission fluids. Funding is on SLIN 6331AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2324MV06</td> <td>CK0N08</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td colspan="4"><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td colspan="5">IIL</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2324MV06	CK0N08	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IIL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>							
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	9531-OCT-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00177		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6104AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - 1083A1 W/W - ARTIC KIT PRON: J035X471J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>TO: MTV CARGO M1083A1 W/W - W/ARTIC KIT NSN: 2320-01-447-3884 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&amp;S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$195,548.84 (AS OF Modification P00150)</p> <p>TO: MTV CARGO M1083A1 W/W - W/ARTIC KIT &amp; PRE-HEATER SYSTEM (added in Mod P00157) NSN: 2320-01-447-3884 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&amp;S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$195,548.84 (AS OF Modification P00157)</p> <p>Unit price is corrected for SLINS 6104AC to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$195,548.02</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade).</p>	20	EA	\$ 195,548.02000	\$ 3,910,960.40

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>As as result of modification P00161, SLIN 6104AC is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Mod P00174 incorporates removing and replacing the Arctic engine/transmission oil to standard fluids to the 20 each vehicels on SLIN 6104AC.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6104AC: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 20 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive All-or-None Army vehicles are funded on SLIN 6343AA.</p> <p>Modification P00177 requires removing Standard Transmission fluid from the 20 vehicles of this SLIN and replacing with Arctic Transmission fluids. Funding is on SLIN 6331AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 001 W56HZV2324MV08 CKON08 M 3 <u>PROJ_CD</u>    <u>BRK BLK PT</u> IIL <u>DEL REL CD</u>         <u>QUANTITY</u>            <u>DEL DATE</u> 001                  20                  31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS</p>				

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**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	5000 INT 10 WEST SEALY TX 77474-0001				



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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6105AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MTV-M1084A1 W/MHE-ARTIC KITS PRON: J035X473J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV CARGO M1084A1 W/MHE-W/ARTIC KIT NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&amp;S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$233,451.31 (Reconciled in Modification P00150)</p> <p>TO: MTV CARGO M1084A1 W/MHE-W/ARTIC KIT &amp; PRE-HEATER SYSTEM (added in Mod P00157) NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&amp;S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$233,451.31 (Reconciled in Modification P00157)</p> <p>Unit price is corrected for SLINS 6105AC to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$233,450.49</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation)</p>	9	EA	\$ 233,450.49000	\$ 2,101,054.41

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6105AC is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Mod P00174 incorporates removing and replacing the Arctic engine/transmission oil to standard fluids on SLIN 6105AC.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6105AC: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 9 vehicles. Net effect of these changes, increase unit price \$36.40. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>Modification P00177 requires removing Standard Transmission fluid from the 9 vehicles of this SLIN and replacing with Arctic Transmission fluids. Funding is on SLIN 6331AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2324MV10 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 9 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS</p>				

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**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	5000 INT 10 WEST SEALY TX 77474-0001				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6116AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - FRET PY5 CONSEC OPTION PRON: J035X483J0 PRON AMD: 22 ACRN: DY AMS CD: 51106866007</p> <p>FRET Federal Retail Excise Tax (FRET) for Consecutive Option All or None Vehicles</p> <p>CUSTOMER: U.S. ARMY CON:</p> <p>Consecutive Option All oe None vehicles with FRET applied for shipment to CONUS Destinations are on CLINS 6105AA, 6105AC, 6107AA, 6107AB, 6108AA, 6109AA,6109AB, 6110AA, and 6110AB.</p> <p>The LOT price includes FRET for all approved Deviations/ECPs, through Mod 68, in the above CLINS.</p> <p>The Lot price for FRET is adjusted for ECP6884R1 (as incorporated by Mod P00079) As a result, FRET is increased by \$7,404.45 from \$14,668,962.00 to \$14,676,366.45.</p> <p>The lot price for FRET is adjusted for ECP6876R1, ECP6878R1, ECP6880R1, ECP6885R1 and ECP6888R1 (as incorporated by Mod P00080). As a result, FRET was increased by \$1,997.92 from \$14,676,366.45 to \$14,678,364.37.</p> <p>The lot price for FRET is adjusted for Dev 929 and ECP6829R1 as incorporated by Mod P00088. As a result, FRET is increased by \$ 4,654.48 from \$ 14,678,364.37 to \$ 14,683,018.85.</p> <p>The lot price for FRET is adjusted for deviations DEV 929R1 and DEV 956R1 and for ECPs U5730 and U5734 as incorporated by Mod P00097. As a result, FRET is increased by \$ 2,351.15 from \$ 14,683,018.85 to \$ 14,685,370.00.</p> <p>The lot price for FRET is adjusted for ECP R6897 and deviations DEV 973, DEV 845, DEV 953R1, and DEV 959R2 as incorporated by Mod P00104. As a result, FRET is increased by \$21,869.68 from \$ 14,685,370.00 to \$14,707,239.68.</p> <p>The Lot price for FRET is adjusted for DEV981, ECP5755\$, ECP5768R1, ECP5780, ECP5796, ECP5754 and ECP5772. As incorporated by Modification P00117. As a result, FRET is increased by \$13,620.73 from \$14,707,239.68 to \$14,720,860.41.</p> <p>The lot price for FRET is adjusted for ECP 5799 as incorporated by Modification P00119. As a result, FRET is increased by \$1,402.72 from \$14,720,860.41 to</p>		LO		\$ 13,665,157.11

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>\$14,722,263.13.</p> <p>The LOT price for FRET is adjusted for 5771 and ECP 5789 as incorporated by Modification P00120. As a result, FRET is increased by \$9500.24 from \$14,722,263.13 to \$14,731,763.37.</p> <p>The LOT price for FRET is adjusted for DEV 938R1, ECP5778, ECP5779, ECP5806R1, ECP5777R2 and ECP 5788 as incorporated by Modification P00123. As a result, FRET is increased by \$204,422.53 from \$14,731,763.37 to \$14,936,185.90.</p> <p>The LOT price for FRET is adjusted for ECP 5740, ECP 5783R1, ECP 5784R1 and ECP 5802 as incorporated by modification P00125. As a result, FRET is increased by \$38,684.02, from \$14,936,185.90 to \$14,974,869.72.</p> <p>The LOT price for FRET is adjusted for ECP 5794 as incorporated by modification P00127. As a result, FRET is increased by \$3,801.69, from \$14,974,869.92 to \$14,978,671.61.</p> <p>The LOT price for FRET is adjusted for DEV 1033 as incorporated by modification P00131. As a result, FRET is increased by \$263.01, from \$14,978,671.61 to \$14,978,934.62.</p> <p>The LOT price for FRET is adjusted for DEV 1054, DEV 1043R1 &amp; TACU6748 as incorporated by modification P00135. As a result FRET is increased by \$486.17 from \$14,978,934.62 to \$14,979,420.79.</p> <p>The LOT price for FRET is adjusted for changes to the Consecutive Option All-or-None model mix made by Modification P00144. As a result FRET is reduced by \$ 1,331,137.12 from \$14,979,420.79 to \$ 13,648,283.67.</p> <p>Modification P00154 Decreased the LOT price for FRET by \$235.44 from \$13,648,283.67 to \$13,648,048.23 to reflect a reduction of 3 tan vehicles from SLIN 6109AB and an increase of 3 camo vehicles to SLIN 6109AC.(3 X \$78.48).</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable, in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. As a result, the LOT price for FRET is decreased by \$1,718.27 from \$ 13,648,048.23 to \$ 13,646,329.96.</p> <p>Mod P00172 incorporates ECP 5886R1 and ECP 7390R1 as applicable, in Consecutive Option All-or-None vehicles, and Consecutive Option-Incremental Vehicles, at prices shown in Attachment 013. As a result, the LOT price for FRET is increased by \$ 1,769.60 for All-or-None vehicles, and by \$ 2,912.61 for incremental vehicles, for a total FRET increase of \$ 4,682.21, from \$ 13,646,329.96 to \$ 13,651,012.17.</p>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Modification P00174 funds additional FRET on SLIN 6116AA in the amount of \$12,001.50 for the incorporation of ECP 5892 on SLIN(s) 6109AA(33ea) 6109AB(9 ea), and 6109AC(3 ea). FRET is increased by \$12,001.50 from \$13,651,012.17 to \$13,663,013.67.</p> <p>Modification P00177 funds additional FRET on SLIN 6116AA in the amount of \$2,143.44; \$1,284.38 for incorporation of ECP7383 &amp; ECP 7385 onto 389 ARMY Connsecutive Option All-or-None vehicles on SLIN 6105AA, 6107AA, 6107AB, 6108AA, 6109AA, 6109AB and 6109AC; \$859.06 for incorporation of ECP 7383 &amp; ECP 7385 onto 151 ARMY "Consecutive Option Incremental vehicles of SLIN 6282AA, 6290AA, 6291AA, 6292AA, 6293AA and 6295AA. FRET is increased by \$2,143.44 from \$13,663,013.67 to \$13,665,157.11.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      0      30-SEP-2005</p> <p>\$      13,665,157.11</p>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6256AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HIMAR XM1140 LAUNCHER CHASSIS PRON: PF3HIMA459 PRON AMD: 06 ACRN: EA AMS CD: 22306295012</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13547100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80FLR3353EF02 CK0SJ7 M 2 PROJ CD BRK BLK PT XXX DEL REL CD QUANTITY DEL DATE 001 3 31-DEC-2003 002 2 31-JAN-2004 003 4 29-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJ7) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INTERSTATE 10 WEST SEALY TX 77474-0001</p> <p>NSN: 2320-01-491-3436 Part Number: 13547100 XM1140 HIMARS Launcher Chassis</p> <p>The Government allows early delivery up to 60 days prior to the SLIN delivery date without any additional cost to the Government.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation)</p>	9	EA	\$ 334,177.41000	\$ 3,007,596.69

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6256AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6256AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 9 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army PM-HIMARS vehicles are funded on SLIN 6356AA.</p> <p>Modification P00177 adds XM1140 to the NOUN of this SLIN and incorporates ECP 7385 onto 4 of this vehicles on this SLIN. Funding for ECP 7385 is on SLIN 6335AA.</p> <p>(End of narrative F001)</p>				



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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6256AB	<p><u>PRODUCTION QUANTITY</u></p> <p>24</p> <p>NOUN: HIMAR XM1140 LAUNCHER CHASSIS PRON: J035X623J0 PRON AMD: 06 ACRN: DY AMS CD: 51106866007</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3097MV01 CK0SJ7 M 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 31-JUL-2004 002 8 31-AUG-2004 003 9 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJ7) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INTERSTATE 10 WEST SEALY TX 77474-0001</p> <p>HIMARS LAUNCHER CHASSIS XM1140</p> <p>NSN: 2320-01-491-3436 Part Number: 13547100</p> <p>XM1140 HIMARS Launcher Chassis</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6256AB is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p>	24	EA	\$ 337,872.68000	\$ 8,108,944.32

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6256AB: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 24 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>Modification P00177 added XM1140 to the NOUN of this SLIN.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 27 of 73
		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00177		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6256AC	<p><u>PRODUCTION QUANTITY</u></p> <p>19</p> <p>NOUN: HIMAR XM1140 LAUNCHER CHASSIS PRON: PF3HIMF459 PRON AMD: 05 ACRN: EG AMS CD: 22306295012</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80FLR3106EF01 CK0SJ7 M 2 DEL REL CD QUANTITY DEL DATE 001 1 29-FEB-2004 002 4 31-MAR-2004 003 4 30-APR-2004 004 4 31-MAY-2004 005 5 30-JUN-2004 006 1 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJ7) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INTERSTATE 10 WEST SEALY TX 77474-0001</p> <p>NOUN: HIMARS LAUNCHER CHASSIS XM1140 NSN: 2320-01-491-3436 Part Number: 13547100 XM1140 HIMARS Launcher Chassis</p> <p>Contractor may accelerate delivery by 60 days for vehicles scheduled for delivery in February 2004 and March 2004 without requesting any additional approval and without any additional cost to the Government.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1</p>	19	EA	\$ 337,872.68000	\$ 6,419,580.92

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00177	Page 28 of 73
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 6256AC is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6256AC: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 19 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army PM-HIMARS vehicles are funded on SLIN 6356AA.</p> <p>Modification P00177 adds XM1140 to the NOUN of this SLIN and incorporates ECP 7385 onto the vehicles of this SLIN; Funding is on SLIN 6335AB.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00177	Page 29 of 73
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6257AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: USMC XM1140 HIMAR LAUNCHASSIS PRON: T135X525J0 PRON AMD: 09 ACRN: EB CUSTOMER ORDER NO: M9545003MP32056</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13547100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2354MV01 CK0SJ7 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJ7) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INTERSTATE 10 WEST SEALY TX 77474-0001</p> <p>NSN: 2320-01-491-3436 Part Number: 13547100 XM1140 HIMARS Launcher Chassis</p> <p>The Government allows early delivery up to 60 days prior to the SLIN delivery date at no additional cost to the Government. Delivery of these two Chassis must be by 31 Jan 04.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6257AA is changed as follows: Dev 1142 added \$1.99 to the unit</p>	2	EA	\$ 334,177.41000	\$ 668,354.82

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>price.</p> <p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6257AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Marine HIMARS vehicles are funded on SLIN 6346AA.</p> <p>Modification P00177 added XM1140 to the NOUN of this SLIN.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6277AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-FRET FOR 1088A1 FOR AF PRON: U135X591J0PRON AMD: 04ACRN: EF CUSTOMER ORDER NO: FD20600370441M</div> <div>SLIN 6277AA covers the FRET costs related to vehicle under SLIN 6275AA for these modification.</div> <div>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in the Consecutive Option-Incremental vehicle on SLIN 6275AA, at prices shown in Attachment 013. As a result, the LOT price for FRET is decreased by \$ 18.44 from \$ 16,816.95 to \$ 16,798.51.</div> <div>Mod P00161 decreases the LOT price for FRET by \$3.35 to account for the credit FRET situation resultant by incorporation of DEV1142 and ECP 5782. The LOT price for Air Force FRET from \$16,798.51 to \$16,795.16.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JUL-2003</div> <div>\$16,795.16</div>		LO		\$16,795.16

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6277AD	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-FRET FOR AF ECP 7385 PRON: U135X753J0PRON AMD: 04ACRN: EP CUSTOMER ORDER NO: FD20600374138M</div> <div>Modification P00177 created this SLIN to fund FRET of \$1.08 associated with incorporation of ECP 7385 onto three Air Force Incremental Option to the Consecutive Option All-or-None vehicles, on SLIN 6282AA at a rate of \$0.36 per vehicle.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$1.08</div>		LO		\$1.08



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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00177		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6295AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTVM1084A1 CARGO,W/MHE ,CAMO PRON: J025X664J0 PRON AMD: 05 ACRN: DN AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 3 each of Model M1084A1-Cargo W/MHE, (Camo) w/Artic,exercised under the Consectutive Option - Incremental portion. Price includes all applicable VECF, DEV, ECF(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6295AA is changed as follows: Dev 1142 added \$1.99 to the unit price with FRET charges of \$.24 each on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental Army vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00174 adds Arctic Kits onto 3 of the vehicles on this SLIN. Funding is on SLIN 6328AA, a total of \$79,533.00.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6295AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 3 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>Modification P00177 requires removing Standard Transmission fluid from the 3 vehicles of this SLIN and replacing with Arctic Transmission fluids. Funding is on SLIN 6331AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	3	EA	\$ 196,290.51000	\$ 588,871.53



CONTINUATION SHEET		Reference No. of Document Being Continued		Page 35 of 73	
		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00177		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6296AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1085A1 CARGO,WO/W,CAMO PRON: J025X665J0 PRON AMD: 05 ACRN: DN AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 1 each of Model M1085A1-Cargo Wo/W (Camo),exercised under the Consectutive Option - Incremental portion.Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6296AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 7386R1 as applicable, in Consecutive Option Incremental Army vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00174 adds an Arctic Kit to this vehicle, a total of \$26,511.00. Funding is on SLIN 6328AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6296AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 1 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>Modification P00177 requires removing Standard Transmission fluid from the 1 vehicle of this SLIN and replacing with Arctic Transmission fluids. Funding is on SLIN 6331AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	EA	\$ 144,289.08000	\$ 144,289.08

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div><div>001</div><div>W56HZV3147MV02</div><div>CK0N08</div><div>M</div><div>3</div></div> <div><div>PROJ CD</div><div>BRK BLK PT</div></div> <div>IIL</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>001</div><div>1</div><div>31-JUL-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(CK0N08) XR STEWART AND STEVENSON</div> <div>TACTICAL VEHICLE SYSTEMS</div> <div>5000 INT 10 WEST</div> <div>SEALY TX 77474-0001</div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6310AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MTRL-8558 EMI FLTR JMPR CABLE PRON: J035X722J0 PRON AMD: 01 ACRN: DY AMS CD: 51106866007</p> <p>This SLIN funds the Material cost for 8,558 EMI Filter Cables. Retrofit quantity at Sealy is 1,265: 3,115 for major posts; 1100 for Korea The remaining 3,078 Cables include 2,778 to be shipped to Ft. Carson, CO, 300 to be shipped to Iraq. SLIN amount is \$261,105.00. Contractor may liquidate at a rate of \$30.51 per Cable for 8,557 Cables and at \$30.93 for 1 Cable.</p> <p>Shipping Address for Ft. Carson, CO is:</p> <p>DIMENSIONS INTERNATIONAL ATTENTION: KENT WASHINGTON BLDG. 634 FORT CARSON CO 80913</p> <p>Shipping address for 236 EMI Filter Jumper Cable for Iraq is:</p> <p>George Ramsey/John Hamm HHC 4th ID DISCOM Tikrit Airfield Tikrit, Iraq 09323-2661 8816-3155-5326</p> <p>64 EMI Filter Jumper Cables have been previously sent to Iraq by TVS.</p> <p>Modification P00177 incorporates PCO letter dated 14 OCT 2003 allowing 50 of the EMI Jumper Cables to be shipped to Balad, Iraq, decreasing the Ft. Carson quantity to 2,728 each. Shipping address for Balad, Iraq is:</p> <p>RANDY WARD AMC-LSE ANACONDA BALAD AIR BASE BALAD. IRAQ 09391 COMMERCIAL: 732-427-0567, EXT. 6438</p> <p>The total quantity of EMI Filter Jumper Cables being shipped to Iraq on this SLIN is increased by 50 each, from 300 to 350 each. The quantity of EMI Filter Jumper Cables being shipped to Ft. Carson is decreased by 50 each from 2,778 to 2,728.</p>		LO		\$ 261,105.00

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00177																																																		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP																																																					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>Modification P00177 also incorporated quantity adjustments to EMI Cables approved in PCO letter dated 16 Oct 2003. The adjustment to quantities of EMI Cables being shipped to various posts for retrofit of deployed trucks is at no cost to the Government and the contractor will pay for shipment of the Cables. The Locations, Previous Authorized Quantity and Current Authorized Quantity are listed below:</p> <table><tr><td>LOCATION</td><td>PREVIOUS QTY</td><td>CURRENT QTY</td></tr><tr><td>Sealy, TX</td><td>1,265</td><td>1,283</td></tr><tr><td>Korea</td><td>1,100</td><td>1,123</td></tr><tr><td>Ft. Lewis</td><td>401</td><td>386</td></tr><tr><td>Alaska</td><td>396</td><td>396</td></tr><tr><td>Hawaii</td><td>244</td><td>242</td></tr><tr><td>Ft. Stewart</td><td>360</td><td>552</td></tr><tr><td>Ft. Benning</td><td>58</td><td>87</td></tr><tr><td>Ft. Drum</td><td>307</td><td>307</td></tr><tr><td>Ft. Hood</td><td>1,074</td><td>1,074</td></tr><tr><td>Gatesville, TX</td><td>275</td><td>275</td></tr><tr><td>Iraq</td><td>350</td><td>350</td></tr><tr><td>PM-MTV</td><td>2,728</td><td>2,483</td></tr></table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-NOV-2004</td></tr></table> <p>\$      261,105.00</p>	LOCATION	PREVIOUS QTY	CURRENT QTY	Sealy, TX	1,265	1,283	Korea	1,100	1,123	Ft. Lewis	401	386	Alaska	396	396	Hawaii	244	242	Ft. Stewart	360	552	Ft. Benning	58	87	Ft. Drum	307	307	Ft. Hood	1,074	1,074	Gatesville, TX	275	275	Iraq	350	350	PM-MTV	2,728	2,483	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004				
LOCATION	PREVIOUS QTY	CURRENT QTY																																																			
Sealy, TX	1,265	1,283																																																			
Korea	1,100	1,123																																																			
Ft. Lewis	401	386																																																			
Alaska	396	396																																																			
Hawaii	244	242																																																			
Ft. Stewart	360	552																																																			
Ft. Benning	58	87																																																			
Ft. Drum	307	307																																																			
Ft. Hood	1,074	1,074																																																			
Gatesville, TX	275	275																																																			
Iraq	350	350																																																			
PM-MTV	2,728	2,483																																																			
DLVR SCH		PERF COMPL																																																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																			
001	0	30-NOV-2004																																																			

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6317AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FMTV-M1085A1(45)LWB CARGO,WOW PRON: J535X700J0 PRON AMD: 05 ACRN: EM AMS CD: VZO001 CUSTOMER ORDER NO: J53VZO01EHJO FMS CASE IDENTIFIER: JO-B-VZO</p> <p>This SLIN partially exercises the Incremental Option to the Optional Program Year, for 45 each M1085A1 MTV Cargo LWB Tan, for Jordan FMS case JO-B-VZO. Early deliveries will be accepted at no additional cost to the Government.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6317AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 45 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" FMS - Jordan vehicles are funded on SLIN 6354AA.</p> <p>Modification P00177 changes the color of the vehicles on this SLIN from Tan to Sand at not additional cost to the government and incorporattes ECP 7385 onto the 45 vehicles of this SLIN. Funding is at SLIN 6340AB.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BJOA9N31789001 BXXVZO L BJOA00 3 <u>PROJ CD BRK BLK PT</u> IIL BJOA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	45	EA	\$ 154,995.95000	\$ 6,974,817.75

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>MARK FOR: MILITARY ASSISTANCE PROGRAM</div> <div>US EMBASSY ROYAL MAINTENANCE CORPS</div> <div>JORDANIAN ARMY AMMAN</div> <div>UNIT 70207</div> <div>APO AE 09892-0207</div> <div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div><div>002</div><div>BJOA9N31789002</div><div>BXXVZO</div><div>L</div><div>BJOA00</div><div>3</div></div> <div><div>PROJ CD</div><div>BRK BLK PT</div></div> <div><div>IIL</div><div>BJOA00</div></div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>002</div><div>20</div><div>31-DEC-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMA for shipping instructions</u></div> <div>MARK FOR: MILITARY ASSISTANCE PROGRAM</div> <div>US EMBASSY ROYAL MAINTENANCE CORPS</div> <div>JORDANIAN ARMY AMMAN</div> <div>UNIT 70207</div> <div>APO AE 09892-0207</div>				



Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6318AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FMTV-M1089A1 (6)TRUCK,WRECKRS PRON: J535X699J0 PRON AMD: 04 ACRN: EL AMS CD: VZA001 CUSTOMER ORDER NO: J53VZA01EHJO FMS CASE IDENTIFIER: JO-B-VZA</p> <p>This SLIN partially exercises the Incremental Option to the Optional Program Year, for 6 each M1089A1 MTV Wrecker Tan, for Jordan FMS case JO-B-VZA. Early deliveries will be accepted at no additional cost to the Government.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6318AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 6 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" FMS - Jordan vehicles are funded on SLIN 6355AA.</p> <p>Modification P00177 changes the color of the vehicles on this SLIN from Tan to Sand at no additional cost to the Government and incorporates ECP 7385 onto the 6 vehicles of this SLIN. Funding is at SLIN 6340AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BJOA9N31779001 BXXVZA L BJOA00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL BJOA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	6	EA	\$ 310,988.13000	\$ 1,865,928.78

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207				

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00177		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6320AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-WRECKER FOR AF, CAMO PRON: U135X752J0 PRON AMD: 03 ACRN: EP CUSTOMER ORDER NO: FD20600374138M</p> <p>Modification P00174 incorporates 1 each FMTV WRECKER for the Air Force, COLOR: CAMO, NSN: 2320-01-447-3892 Unit Price: \$ 309,475.00 exercised from the Consecutive Option - Incremental portion.</p> <p>Modification P00174 also incorporates ECP 5892(Improved Corrosion Resistance of the Wrecker) on SLIN 6320AA in the amount of \$1,981.59 each x 1 = \$1,981.59.</p> <p>Total SLIN Amount is \$311,457.21.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6320AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 1 vehicle. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6351AA. Note: Delivery Destination has changed, reference this SLINs 6320AA Doc-No-Rel-Code 002, for changes.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 N6258332870001 FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N62583) NAVFAC EXPEDITIONARY LOGISTICS CEN 1000 23RD AVENUE PORT HUENEME CA 93043-4301</p>	1	EA	\$ 311,457.21000	\$ 311,457.21

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6325AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1083A1 WO/W, TAN PRON: W135X742J0 PRON AMD: 02 ACRN: EN CUSTOMER ORDER NO: HHM40230587</p> <p>Modification P00174 creates SLIN 6325AA to exercise and fund the Incremental Option for 2 each M1083 Cargo Truck wo/w, standard Tan, for the Defense Intelligence Agency at a unit price of \$145,282.00 for a total of \$290,564.00.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6325AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" DIA vehicles are funded on SLIN 6353AA.</p> <p>Modification P00177 incorporates ECP 7385 onto the 2 vehicles of this SLIN. Funding is on SLIN 6339AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3247MV02 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 29-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	2	EA	\$ 145,282.00000	\$ 290,564.00

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00177		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6326AA	Mod P00174 exercises an option for 2 ea M1083A1 Cargo truck, Wo/W, CAMO. NSN: 2320-02-447-3890 Customer: DIA. Option Unit Price is \$145,807.00 each. SLIN total is \$291,614.00.  (End of narrative A001)	2	EA	\$ 145,807.00000	\$ 291,614.00
	<u>PRODUCTION QUANTITY</u>  NOUN: FMTV-M1083A1 WO/W, STND CAMO PRON: W135X741J0 PRON AMD: 03 ACRN: EN CUSTOMER ORDER NO: HHM40230587  Modification P00174 creates SLIN 6326AA to exercise and fund the Incremental Option for 2 each M1083A1 Cargo Truck wo/w, Camo for the Defense Intelligence Agency at the unit price of \$145,807.62 for a total of \$291,614.00. Contractor may deliver early.  Modification P00170 incorporates the following changes, effective for this SLIN 6326AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" DIA vehicles are funded on SLIN 6353AA.  Modification P00177 incorporates ECP 7385 onto the two vehicles of this SLIN. Funding is on SLIN 6339AA.  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3247MV01 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 2 29-FEB-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6331	SECURITY CLASS: Unclassified				
6331AA	<div>SERVICES LINE ITEM</div> <div>NOUN: STD TRAS TO ARCTC 128 &amp; ECPS PRON: J035X764J0PRON AMD: 03ACRN: DY AMS CD: 51106866007</div> <div>Modification P00177 creates SLIN 6331AA to fund the costs associated with removing Standard Transmission fluid and replacing with Arctic Transmission fluid on the 95 vehicles on SLIN 6103AC, 20 vehicles on SLIN 6104AC, 9 vehicles on SLIN 6105AC, 3 vehicles on SLIN 6295AA and 1 vehicle on SLIN 6296AA. Contractor may liquidate at a rate of \$140.62 per vehicle; a total of \$17,999.36 for 128 arctic vehicles.</div> <div>Modification P00177 also funds this SLIN to funds costs associated with the incorporation of ECP 7385 Revise Harness, Load and Battery Control on 1,791 FMTV Consecutive Option All-or-None vehicles and a rate of \$4.03 per vehicle and ECP 7383 Tractor Rear Frame on 142 FMTV Consecutive Option All-or-None Tractors at a rate of \$64.41 per Tractor.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JUL-2004  \$34,363.26</div>		LO		\$34,363.26

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6332	NSN: 2320-01-447-6344 FSCM: 19207 PART NR: 87T0054 SECURITY CLASS: Unclassified				
6332AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: M1090A1 DUMP W/W, FMS DJIBOUT PRON: J535X732J0 PRON AMD: 01 ACRN: EQ AMS CD: UBR001 FMS CASE IDENTIFIER: DJ-B-UBR</p> <p>This SLIN partially exercises the Incremental Option to the All-or-None Option for 3 each M1090A1 Dump Truck W/W Sand 686A, for Djibouti case DJ-B-UBR. Early deliveries will be accepted at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BDJA9N32119001 BXXUBR L BDJA00 3 PROJ CD BRK BLK PT IIL BDJA00 DEL REL CD QUANTITY DEL DATE 001 3 31-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (BDJA00) U S MILITARY LIAISON OFFICE DJIBOUTI DEPT OF STATE WASHINGTON, DC 20521-2150</p> <p>MARK FOR: U S MILITARY LIAISON OFFICE DJIBOUTI DEPT OF STATE WASHINGTON, DC 20521-2150</p>	3	EA	\$ 206,509.92000	\$ 619,529.76



Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6333	SECURITY CLASS: Unclassified				
6333AA	<div>SERVICES LINE ITEM</div> <div>NOUN: ARMY INCR OPT ECPS 7383 &amp;7385 PRON: J035X790J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Modification P00177 created this SLIN to fund incorporation of ECP 7385 Revise Harness, Load and Battery Control on 215 FMTV Incremental Option to the Consecutive Option All-or-None vehicles. Contractor may liquidate at a rate of \$2.96 per vehicle. This SLIN is also funded for incorporation of ECP 7383 Tractor Rear Frame on 130 FMTV Incremental Option to the Consecutive All-or-None Option Tractors. Contractor may liquidate at a rate of \$51.61 per tractor.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$7,345.70</div>		LO		\$7,345.70

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6334	SECURITY CLASS: Unclassified				
6334AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-NONRECURRING, ECP 7383 PRON: J035X789J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Modification P00177 created this SLIN to fund the Nor-Recurring costs associated with incorporation of ECP 7383, Tractor Rear Frame; a total of \$254.76. Contractor may liquidate this SLIN after award of MODification P00177.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$254.76</div>		LO		\$254.76

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6335	SECURITY CLASS: Unclassified				
6335AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PM HIMARS ECP 7385 4 EA PRON: PF3HIMI459PRON AMD: 01ACRN: EG AMS CD: 22306295012</div> <div>Modifiatioon P00177 creates this SLIN to fund incorporation of ECP7385 on 4 PM HIMARS Incremental Option vehicles of SLIN 6256AA; a total of \$11.84.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$11.84</div>		LO		\$11.84

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6335AB	<div>SERVICES LINE ITEM</div> <div>NOUN: PM-HIMARS (ARMY FUND) ECP7385 PRON: J035X791J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Modification P00177 created this SLIN to fund incorporation of ECP 7385 on 24 PM HIMARS Incremental Option vehicles; 5 vehicles on SLIN 6256AA and 19 vehicles on SLIN 6256AC; a total of \$71.04. Contractor may liquidate at a rate of \$2.96 per vehicle.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$71.04</div>		LO		\$71.04

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6336	SECURITY CLASS: Unclassified				
6336AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-USMC INCREM ECP 7385 PRON: T135X793J0PRON AMD: 01ACRN: EB CUSTOMER ORDER NO: M9545003MP32056</div> <div>Modification P00177 created this SLIN to fund incorporation of ECP 7385 onto 2 USMC Incremental Option vehicles on SLIN 6257AA; a total of \$5.92.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$5.92</div>		LO		\$5.92

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6336AB	<div>SERVICES LINE ITEM</div> <div>NOUN: USMC INCR OPTECP 7385,ARM FND PRON: J035X792J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Modification P00177 creates this SLIN to fund incorporation of ECP 7385 onto one USMC Incremental Option vehicle of SLIN 6257AB; a total of \$2.96.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$2.96</div>		LO		\$2.96

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6337	SECURITY CLASS: Unclassified				
6337AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV,AF INCREM ECP 7385 PRON: U135X794J0PRON AMD: 01ACRN: EE CUSTOMER ORDER NO: FD20600370439M</div> <div>Modification P00177 creates this SLIN to fund incorporation of ECP 7385 onto one Air Force vehicle of SLIN 6274AA; a total of \$2.96.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$2.96</div>		LO		\$2.96

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6337AB	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-AF INCREM ECP 7385 PRON: U135X795J0PRON AMD: 01ACRN: EJ CUSTOMER ORDER NO: FD20600370440M</div> <div>Modification P00177 creates this SLIN to fund incroporation oof ECP 7385 onto two Air Force trucksof SLIN 6283AA, a total of \$5.92.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$5.92</div>		LO		\$5.92



Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6337AC	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-AF INCREM ECP 7385 PRON: U135X796J0PRON AMD: 01ACRN: EP CUSTOMER ORDER NO: FD20600374138M</div> <div>Modification P00177 created this SLIN to fundincorporation ECP 7385 Revise Harness, Load and Battery Control on one Air Force Incremental Option to the Consecutive Option All-or-None vehicle on SLIN 6320AA, a total of \$2.96.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$2.96</div>		LO		\$2.96

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6338	SECURITY CLASS: Unclassified				
6338AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-NG INCREM ECP 7385 PRON: P135X797J0PRON AMD: 01ACRN: EH AMS CD: 2010 CUSTOMER ORDER NO: MIPR3GFMTRPG06</div> <div>Modification P00177 created this SLIN to fund incorporation of ECP 7385 onto 30 National Guard Incremental Option vehicles of SLIN 6280AA, at a rate of \$2.96 per vehicle.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$88.80</div>		LO		\$88.80

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6339	SECURITY CLASS: Unclassified				
6339AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECP 7385 FOR DIA PRON: W135X798J0PRON AMD: 01ACRN: ENCUSTOMER ORDER NO: HHM40230587</div> <div>Modification P00177 created this SLIN to fund incorporation of ECP7385 onto the four DIA vehicles of SLIN 6325AA and SLIN 6326AA, a total of \$11.84; \$2.96 per vehicle.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$11.84</div>		LO		\$11.84

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6340	SECURITY CLASS: Unclassified				
6340AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-INCREM ECP 7385 FMS-VZA, PRON: J535X799J0    PRON AMD: 01    ACRN: EL AMS CD: VZA001 CUSTOMER ORDER NO: J53VZA01EHJO FMS CASE IDENTIFIER: JO-B-VZA</div> <div>Modification P00177 created this SLIN to fund incorporation of ECP 7385 onto six FMS Jordan vehicles of SLIN 6318AA at a rate of \$2.96.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH    </div>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6340AB	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECPS 7385 FOR FMS-VZO PRON: J535X800J0PRON AMD: 01ACRN: EM AMS CD: VZO001 CUSTOMER ORDER NO: J53VZO01EHJO FMS CASE IDENTIFIER: JO-B-VZO</div> <div>Modification P00177 created this SLIN to fund incorporation of ECP 7385 onto 45 FMS Jordan vehicles of SLIN 6317AA at a rate of \$2.96, a total of \$133.20.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$133.20</div>		LO		\$133.20

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP			

B.1 ESTIMATED COST, FIXED FEE AND PAYMENT

B.1.1 The estimated cost for performance of work under the contract is set forth in Section B. In consideration of performance of the work specified under CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029, the Government anticipates paying the contractor the Estimated Cost amount shown opposite CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029. The amount shown as funds allotted shall constitute the currently allocated estimated cost for the purpose of the Contract Clause entitled "Limitation of Cost", FAR 52.232-20, but neither the Government nor the contractor guarantee the accuracy of said estimate.

B.1.2 The contractor will be paid the fixed fee stated in Section B opposite CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled "Fixed Fee", (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 The Contractor will be paid for the actual amount of the costs incurred under CLINs 1027, 2027, 3027, 3900AA, 3900AB, 3900AC, 4027, 4027AE, 4027AF, 4027AK, 4027AL, 4900AA, 4900AB, 4900AC, 4900AD, 4900AE, 4900AF, 4900AG, 4900AH 5027, 5027AF, 5027AG, 5027AH, 5027AJ, 6002AC, 6003AB, 6004AB, 6010AG, 6013AG, 6013AH, 6024AA, 6034AA, 6035AA, 6036AA, 6037AA, 6038AA, 6047AA, 6048AA, 6071AA, 6072AA, 6073AA, 6074AA, 6075AA, 6116AA, 6116AB, 6126AA, 6127AA, 6128AA, 6129AA, 6130AA, 6131AA and 6132AA, 6142AA, 6143AA, 6144AA, 6145AA, 6146AA, 6147AA, 6148AA, 6163AA, 6164AA, 6165AA, 6166AA, 6167AA, 6168AA, and 6169AA. Federal Retailer's Excise Tax (FRET) as described in Section H of the contract. The Contractor shall submit invoices to the Contracting Officer for reimbursement of FRET actually paid to the Internal Revenue Service. The invoice shall contain a copy of either Federal Tax Deposits (Form 8109-B) and Quarterly Tax Return (Form 720) to reconcile deposits made to an actual tax liability if reimbursement is requested more than quarterly, or Quarterly Tax Returns only (Form 720) if reimbursement is requested on a quarterly basis.

B.1.4 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment", (Mar 1997), FAR 52.216-7, under this contract.

B.2 PAYMENT

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 RESERVED (Deleted by Modification A00001)

B.4 FMTV OPTIONS PRICES BY AVAILABLE MODELS

Listed below are the FMTV option prices by available models for this contract, as described in paragraph H.12. Please note that when purchasing a vehicle to be painted tan in an option call-up, you need to subtract the cost for camouflage paint and add in the cost for tan overpaint. All amounts listed below are in US Dollars (US \$). The option prices for 2002, 2003, and 2004 are listed at Attachment 13, Option Prices worksheet.

	1999	2000	2001	2002	2003
B.4.1 LMTV CARGO- M1078A1					
LMTV CARGO- M1078A1	106,177	0.00	109,907.00	See Attachment 13	
CARE & STORAGE	107	182.00	161.00		
FRET	0	0.00	0.00		
LESS: CAMO	305	291.00	269.00		
TAN OVERPAINT	789	771.00	739.00		
DEVIATIONS/ECPs	392	423.89	2,271.68		
DRIVELINE DEVIATION			473.00		
EXHIBIT C			434.00		
B.4.2 LMTV CARGO- M1078A1 W/W					
LMTV CARGO- M1078A1 W/W	114,563	0.00	120,008.18	See Attachment 13	
CARE & STORAGE	107	182.00	161.00		
FRET	0	0.00	0.00		
LESS: CAMO	305	291.00	269.00		
TAN OVERPAINT	789	771.00	739.00		
DEVIATIONS/ECPs	392	423.89	2,276.82		
DRIVELINE DEVIATION			496.07		
EXHIBIT C			374.33		

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP				
LMTV VAN- M1079A1	167,168	168,629.00	168,112.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	361	344.00	318.00	
TAN OVERPAINT	779	755.00	715.00	
DEVIATIONS/ECPs	389	420.89	1,821.97	
DRIVELINE DEVIATION		462.00	473.00	
EXHIBIT C		419.00	435.00	
B.4.4 LMTV CHASSIS- M1080A1				
LMTV CHASSIS- M1080A1	98,917	100,583.00	102,437.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	710	690.00	656.00	
DEVIATIONS/ECPs	392	423.89	1,872.70	
DRIVELINE DEVIATION		462.00	473.00	
EXHIBIT C		413.00	434.00	
B.4.5 LMTV TRAILERS- M1082				
LMTV TRAILERS- M1082	0	23,322.00	23,582.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	0	294.00	272.00	
TAN OVERPAINT	0	690.00	656.00	
DEVIATIONS/ECPs			985.97	
B.4.6 MTV CARGO - M1083A1				
MTV CARGO - M1083A1	124,271	126,278.00	128,563.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATION/ECPs	391	422.89	2,318.43	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	
B.4.7 MTV CARGO - M1083A1 W/W				
MTV CARGO - M1083A1 W/W	133,290	135,440.00	137,889.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATIONS/ECPs	391	447.38	2,408.95	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		468.00	484.00	
B.4.8 MTV CARGO LWB- M1085A1				
MTV CARGO LWB- M1085A1	126,997	129,032.00	131,376.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATIONS/ECPs	391	447.38	2,626.92	
DRIVELINE DEVIATION		422.00	432.00	
EXHIBIT C		485.00	497.00	
B.4.9 MTV CARGO W/MHE- M1084A1				
MTV CARGO W/MHE- M1084A1	167,573	171,394.00	174,496.23	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	20,109	20,567.00	20,958.87	
LESS: CAMO	355	339.00	312.00	
FRET	43	41.00	38.00	
TAN OVERPAINT	917	895.00	856.00	

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STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP				
FRET	110	107.00	103.00	
DEVIATIONS/ECPs	391	447.38	1,925.09	
FRET	47	55.92	231.01	
DRIVELINE DEVIATION		422.00	440.50	
FRET		51.00	52.86	
EXHIBIT C		450.00	464.00	
FRET		54.00	55.68	
B.4.10 MTV DUMP- M1090A1				
MTV DUMP- M1090A1	151,750	153,551.00	0.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	18,210	18,426.00	0.00	
LESS: CAMO	308	295.00	272.00	
FRET	37	35.00	33.00	
TAN OVERPAINT	847	829.00	796.00	
FRET	102	99.00	95.00	
DEVIATIONS/ECPs	389	445.38	1,269.46	
FRET		55.67	152.34	
DRIVELINE DEVIATION		408.00		
FRET		49.00		
EXHIBIT C		469.00		
FRET		56.00		
B.4.11 MTV DUMP- M1090A1 W/W				
MTV DUMP- M1090A1 W/W	0	160,706.00	0.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	19,285.00	0.00	
LESS: CAMO	308	295.00	272.00	
FRET	37	35.00	33.00	
TAN OVERPAINT	847	829.00	796.00	
FRET	102	99.00	95.00	
DEVIATION/ECPs	389	445.38	1,269.46	
FRET	47	55.67	152.34	
DRIVELINE DEVIATION		408.00		
FRET		49.00		
EXHIBIT C		454.00		
FRET		54.00		
B.4.12 MTV TRACTOR- M1088A1				
MTV TRACTOR- M1088A1	123,591	125,680.00	127,979.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	14,831	15,082.00	15,357.00	
LESS: CAMO	300	286.00	262.00	
FRET	36	34.00	32.00	
TAN OVERPAINT	787	768.00	737.00	
FRET	94	92.00	88.00	
DEVIATIONS/ECPs	391	447.38	1,753.77	
FRET	47	55.92	210.45	
DRIVELINE DEVIATION		408.00	417.00	
FRET		49.00	50.00	
EXHIBIT C		468.00	479.00	
FRET		56.00	57.00	
B.4.13 MTV TRACTOR- M1088A1 W/W				
MTV TRACTOR- M1088A1 W/W	131,975	0.00	136,630.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	15,837	0.00	16,396.00	
LESS: CAMO	300	286.00	262.00	
FRET	36	34.00	32.00	
TAN OVERPAINT	787	768.00	737.00	
FRET	94	92.00	88.00	
DEVIATIONS/ECPs	391	447.38	1,753.77	
FRET	47	55.92	210.45	
DRIVELINE DEVIATION			417.00	
FRET			50.00	



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EXHIBIT C	486.00
FRET	58.00

B.4.14 MTV WRECKER- M1089A1				
MTV WRECKER- M1089A1	260,452	269,304.00	273,273.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	31,254	32,316.00	32,793.00	
LESS: CAMO	340	327.00	301.00	
FRET	41	39.00	36.00	
TAN OVERPAINT	1,146	1,121.00	1,076.00	
FRET	138	134.00	129.00	
DEVIATIONS/ECPs	391	447.38	1,895.02	
FRET	47	55.92	227.40	
DRIVELINE DEVIATION		480.00	491.00	
FRET		58.00	59.00	
EXHIBIT C		477.00	488.00	
FRET		57.00	59.00	

B.4.15 MTV CHASSIS- M1092A1				
MTV CHASSIS- M1092A1	116,682	118,592.00	120,747.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	300	286.00	263.00	
TAN OVERPAINT	750	731.00	698.00	
DEVIATIONS/ECPs	391	447.38	1,949.46	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	

B.4.16 MTV CHASSIS LWB- M1096A1				
MTV CHASSIS LWB- M1096A1	117,445	119,372.00	121,550.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	300	286.00	263.00	
TAN OVERPAINT	750	731.00	698.00	
DEVIATIONS/ECPs	391	447.38	1,967.94	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	

B.4.17 MTV TRAILERS- M1095				
MTV TRAILERS- M1095	0	33,779.00	34,216.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	0	286.00	263.00	
TAN OVERPAINT	0	731.00	698.00	
DEVIATIONS/ECPs			1,013.78	

B.4.18 The following are the Deviations/ECPs, which are specified in the line items above:

D481, D503, D505, D508, D509, D510 D511, D559, D561, D562, D564, D565, D566, D568, D569, D570, D595, D596, D598, D610, D612, D616, D626, D651, D676, D725, D737, D747, D767, D781, D787, D799, D813, D885, VECP R6706, VECP R6711, ECP6623, ECP6624, ECP6713, ECP R6801, ECP R6802, ECP 6805, ECP 6819, ECP 6821, ECP 6833, ECP6837, ECP 6860, ECP 6864, ECP 6866, ECP 6867, ECP 6870, ECP 6875R1, ECP 6876R1, ECP 6877, ECP 6878R1, ECP 6879, ECP 6880R1, ECP 6881, ECP 6883, ECP 6884R1 ECP 6885R1, ECP 6886, ECP 6888R1 AND ECP 6891R1. (Modification P00080 added D885, ECP 6875R1, ECP 6876R1, ECP 6878R1, ECP 6880R1, ECP 6885R1, ECP 6888R1 and ECP 6891R1.) Mod P00088 added Dev 929 and ECP 6829R1. Mod P00097 added D933R1, D956R1, ECP U5730, and U5734. Mod P00104 added ECP R6897 and DEV 845, DEV 953R1, DEV 959R2, and DEV 973. Modification P00117 added ECP5754, ECP5755, ECP5768R1, ECP5772, ECP5780, ECP5796 and DEV981. Modification P00119 added ECP5766 and ECP5799. Modification P00123 added DEV D938R1, ECP 5778, ECP 5806R1, ECP 5779, ECP 5777R2 and ECP 5788. Modification P00125 added ECP 5740, ECP 5783R1, ECP 5784R1 and ECP 5802. Modification P00127 added ECP 5794. Modification P00131 added DEV 1033. Modification P00135 added DEV 1054, DEV 1043R1 and TACU 6748.Modificatin P00145 added DEV1061, DEV1088 and DEV1103R1. Modification P00160 added ECP 5886R1 and ECP 7390R1. Modification P00161 aded Dev 1142R1 and ECP 5782R3. Modification P00172 added ECP 5880 and ECP 7386R1. Modification P00173 added ECP 7388. Modification P00174 added ECP 5880, ECP 7386 and ECP 5892. Modification P00177 added ECP 7383 and ECP 7385.



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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
6116AA	J035X483J0 51106866007	DY	1 3SMTJ0	\$	13,663,013.67	\$ 2,143.44	\$	13,665,157.11
6277AD	U135X753J0 FD20600374138M	EP	1	\$	0.00	\$ 1.08	\$	1.08
6331AA	J035X764J0 51106866007	DY	1 3SMTJ0	\$	0.00	\$ 34,363.26	\$	34,363.26
6332AA	J535X732J0 UBR001 J53UBR01EHDJ	EQ	1 3SMJGT	\$	0.00	\$ 619,529.76	\$	619,529.76
6333AA	J035X790J0 51106866007	DY	1 3SMTJ0	\$	0.00	\$ 7,345.70	\$	7,345.70
6334AA	J035X789J0 51106866007	DY	1 3SMTJ0	\$	0.00	\$ 254.76	\$	254.76
6335AA	PF3HIMI459 22306295012	EG	1 3PFHIM	\$	0.00	\$ 11.84	\$	11.84
6335AB	J035X791J0 51106866007	DY	1 3SMTJ0	\$	0.00	\$ 71.04	\$	71.04
6336AA	T135X793J0 M9545003MP32056	EB	1	\$	0.00	\$ 5.92	\$	5.92
6336AB	J035X792J0 51106866007	DY	1 3SMTJ0	\$	0.00	\$ 2.96	\$	2.96
6337AA	U135X794J0 FD20600370439M	EE	1	\$	0.00	\$ 2.96	\$	2.96
6337AB	U135X795J0 FD20600370440M	EJ	1	\$	0.00	\$ 5.92	\$	5.92
6337AC	U135X796J0 FD20600374138M	EP	1	\$	0.00	\$ 2.96	\$	2.96
6338AA	P135X797J0 2010 MIPR3GFMTRPG06	EH	1	\$	0.00	\$ 88.80	\$	88.80
6339AA	W135X798J0 HHM40230587	EN	1	\$	0.00	\$ 11.84	\$	11.84
6340AA	J535X799J0 VZA001 J53VZA01EHJO	EL	1 3SMJHU	\$	0.00	\$ 17.76	\$	17.76
6340AB	J535X800J0 VZO001 J53VZO01EHJO	EM	1 3SMJHV	\$	0.00	\$ 133.20	\$	133.20
NET CHANGE					\$	663,993.20		

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SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION		STATION	AMOUNT
Army	DY	21	32035000031C1C02P51106831E1 S20113	W56HZV	\$ 44,181.16
Marine Corps	EB	17	35110920503100080200674432D20500300003MP32056		\$ 5.92
Air Force	EE	57	353080000017336E8822996000000000000034672300	F0330L	\$ 2.96
Army	EG	21	32032000035L5L06P22306231E8 S01021	W31G3H	\$ 11.84
Army	EH	97	3035001023181050201000031K1 S44205	W56HZV	\$ 88.80
Air Force	EJ	57	353080000017336E88239960000000000000025672300	F0330L	\$ 5.92
Army	EL	9711	X8242J001X6D1000VZA 00131ELJOS20113	W56HZV	\$ 17.76
Army	EM	9711	X8242J001X6D1000VZO 00131ELJOS20113	W56HZV	\$ 133.20
Defense Agencies	EN	97	35030044003431410009993100HHM40230587	S49205	\$ 11.84
Air Force	EP	57	353080000017336E88229960000000000000012672300	F0330L	\$ 4.04
Army	EQ	9711	X8242DJ01X6D1000UBR 00131ELDJS20113	W56HZV	\$ 619,529.76
NET CHANGE					\$ 663,993.20

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,018,245,782.33	\$ 663,993.20	\$ 2,018,909,775.53

G.1 PERFORMANCE BASED PAYMENTS (Performance-Based payments are not applicable to non-vehicle CLINs)

G.1.1 Scope.

G.1.1.1 This contract provides for Government financing to the Contractor in the form of Performance Based Payments. This provision identifies the payment events and success criteria necessary to make payments in accordance with the provisions of FAR 32.10, Performance-Based Payments and FAR 52.232-32, Performance-Based Payments.

G.1.2 Policy

G.1.2.1 Detailed procedures for performance based payments will be mutually developed and agreed to between the Contractor and the Administrative Contracting Officer. That agreement will be documented by a Contractor Performance Billing Procedure.

G.1.2.2 Performance Based Payments for Vehicle CLINs. Prior to vehicle acceptance, performance payments shall be made on each vehicle produced in accordance with the following three (3) performance events required \* by the contract delivery schedule. The Master Production Schedule (MPS) should support the contract delivery schedule. The delivery schedule shall be the delivery schedule as stated in the contract or as stated in the most current modification to the contract. The impact of Contract delivery schedule changes shall be accomplished via the changes clauses (52.243-1) definitization process for each unilateral change or as consideration included in bilateral changes.

G.1.3 Payment Request Procedures

G.1.3.1 The Contractor may submit request for payment of performance-based payments not more frequently than monthly in a form and manner acceptable to the Contracting Officer. All performance-based payments in any period for which payment is requested shall be included in a single request, appropriately itemized and totaled. The contractor shall submit the performance-based payment in the second week of the month. The Contractor's request for payment shall contain the information required by FAR 52.232-32. The documentation supporting the request shall specify the amounts to be paid by contract ACRN level and the accounting appropriation information for each vehicle invoiced. A certification shall be submitted with each request. The request for payment shall be in accordance with the Performance-Based Payment Schedule specified in G.1.4.

G.1.3.2 The Contractor shall only submit billings for events in which the performance criterion has been successfully accomplished. The Contracting Officer shall not approve a performance-based payment until the specified event or performance criterion has been successfully accomplished in accordance with the contract. If the contractor does not meet all of the performance criterion, the contractor shall be paid for each severable event in which the performance criterion has been accomplished. If an event is cumulative, the Contracting Officer shall not approve the performance-based payment unless all identified preceding events

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or criteria are accomplished. Events that were not approved may be re-submitted in the next month provided that the performance criterion has been accomplished.

G.1.4            Payment Request Schedule

G.1.4.1        Event 0001 - This event can not be billed earlier than two hundred and ten (210) days before contract delivery schedule.

G.1.4.2        Event 0002 - This event can not be billed earlier than one hundred and twenty (120) days before contract delivery schedule.

G.1.4.3        Event 0003 - This event can not be billed earlier than ninety (90) days before contract delivery schedule.

G.1.4.4        DELETED \*

G.1.5            Liquidation

G.1.5.1        The final event is DD Form 250 acceptance by the Government and will constitute the final ten percent (10%) of the CLIN price and any withholds, if applicable. This event will liquidate previous performance payments (maximum ninety percent(90%) of CLIN value) against each vehicle delivered. If no performance payments have been made, the Contractor is entitled to one hundred percent (100%) payment of that vehicle at time of final DD Form 250 acceptance by the Government.

G.1.6            Performance Event and Success Criteria

G.1.6.1        Event 0001 - Success criteria is based on the Contractor's planning and placement of purchase orders and vendor acceptance of purchase orders or sufficient materials inventory to support the procurement of long lead parts to support the MPS planned vehicle build through Station 19. The MPS should support the contract delivery schedule. The contractor's list of long lead parts shall be in accordance with the Material Requirements Planning (MRP) and Manufacturing, Accounting, Purchasing, Information Control System (MAPICS) and shall be reviewed by the Government. Since Station 19 has no added value for standard variants, for administrative convenience the term Station 19 will be referred to for all references to either Station 18 or Station 19 in the reminder of this Section G.1.

This performance event occurs within six (6) months prior to each Station 19 build not to exceed lean manufacturing lead time(s). Commitment document must be placed no later than lean manufacturing lead time dictates. Payment event occurs two hundred and ten (210) days before contract delivery date. This event will be performance-billed at ten percent (10%) of each vehicle CLIN price. This event is severable from all other events and can be billed at the time the event is completed without regard to completion of any other event. Billings shall be in accordance with the Payment Request Schedule in G.1.4.

The contractor shall submit the following with the payment request:

- (1) Certified Invoice.
- (2) Certification of Long Lead Items

Current or prior to submittal of the payment request, the Contractor will make available submit if requested by the Administrative Contracting Officer (ACO) the following:

- (3) Six (6)-Month Purchase Order (P.O.) Status Report
- (4) Six (6)-Month Purchase Order Status Report - Exceptions Only
- (5) Current Production Schedule
- (6) Supporting documentation that may be requested by the ACO for verification of the payment request.

The contractor shall have Performance Based Payment billing Procedures identifying the above.

G.1.6.2        Event 0002 - Success Criteria is based on the contractor's pre-production Master Production Schedule planning and effort necessary, (i.e., ME/IE, E-Coat, and BII kit assembly) in order to effect a

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smooth transition from parts procurement to vehicle acceptance by the Government to support each planned vehicle in accordance with the MPS planned build through Station 19. The MPS should support the contract delivery schedule.

This performance event occurs three (3) months prior to each Station 19 build and payment event occurs one hundred and twenty (120) days before contract delivery schedule. This event will be performance-billed at ten percent (10%) of each vehicle CLIN price. This event is severable from all other events and can be billed at the time the event is completed without regard to completion of any other event. Billings shall be in accordance with the Payment Request Schedule in G.1.4.

The contractor shall submit the following with the payment request:

- (1) Certified Invoice.
- (2) Certification of Master Production Schedule (MPS)

Current or prior to submittal of the payment request, the Contractor will make available or submit if requested by the Administrative Contracting Officer (ACO) the following:

- (3) Minutes of Formal Master Production Schedule Planning Meeting
- (4) Current Master Production Schedule
- (5) Supporting documentation that may be requested by the ACO for verification of the payment request.

The Administrative Contracting Officer shall be entitled to have a representative attend the formal MPS planning meetings. The Contractor shall have Performance Based Payment billing Procedures identifying the above.

G.1.6.3      Event 0003 - Success criteria is based on continued receipt of materials and materials that have been scheduled in, not received, but committed to the extent that a contractual obligation exists (vendor acceptance and performance) to support the MPS planned vehicle build Station 19. The MPS should support the contract delivery schedule.

This performance event occurs within two (2) months prior to each Station 19 planned build not to exceed lean manufacturing lead time (s). Commitment document must be placed no later than lean manufacturing lead time dictates. Payment even occurs ninety (90) days before contract delivery date. This event will be performance-billed at sixty percent (60%) of each vehicle CLIN price. This event is cumulative and cannot be billed until events 0001 and 0002 are complete. Billings shall be in accordance with the Payment Request Schedule in G.1.4.

The contractor shall submit the following with the payment request:

- (1) Certified Invoice.
- (2) Certification of Long Lead Items

Current or prior to submittal of the payment request, the Contractor will make available or submit if requested by the Administrative Contracting Officer (ACO) the following:

- (3) Two (2)-Month Purchase Order (P.O.) Status Report
- (4) Two (2)-Month Purchase Order Status Report - Exceptions Only
- (5) Current Production Schedule
- (6) Supporting documentation that may be requested by the ACO for verification of the payment request.

The contractor shall have Performance Based Payment billing Procedures identifying the above.

G.1.6.4      DELETED \*

G.1.7      Performance Delays

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G.1.7.1      The delivery schedule shall be the delivery schedule as stated in the contract or as stated in the most current modification to the contract. The impact of Contract delivery schedule changes shall be accomplished via the changes clauses (52.243-1) definitization process for each unilateral change or as consideration included in bilateral changes. Except for adjustment for default, modified contract delivery schedules shall not result in adjustment to previously, properly disbursed performance-based payments.

G.1.8              Master Production Schedule (MPS)

G.1.8.1      Entitlement to Performance-Based Payments is solely on the basis of the successful performance criteria specified in G.1.6 above and, as such, the parties agree that the MPS is critical to the success of this Contract (and Performance-Based Payments). Changes to the MPS (whether Contractor or Government initiated) are critical and may impact price and schedule. In addition to FAR 52.243-1, Changes-Fixed Price, The Parties agree that any significant change to the FMTV A1 Baseline Configuration, regardless of origin, will be treated as schedule sensitive and shall be given the utmost attention with respect to changing the MPS. Should it become necessary to change the content of the configuration baseline, the "effective" date of each change will be mutually determined by the parties thereby allowing the Contractor and the Contractors supplier time to ship in new or replaced materials to accommodate the revised MPS.

G.1.9              Performance Payment Adjustments

G.1.9.1      Performance-Based payments should represent what the Contractor could reasonably be expected to incur to achieve the payment event. The contractor will therefore submit the actual and forecasted expenditures to the Administrative Contracting Officer on an annual basis. Performance events, amounts and success criteria may be adjusted by mutual agreement on an on-going basis if a contract action or the contractor's performance has significantly affected the performance payment schedule. Except for an adjustment for default, adjustments under this provision shall not become the basis for recovery or upward adjustment of perviously, properly disbursed performance-based payments.

\*\*\* End of Narrative G.1 \*\*\*

\*    Revised by Modification A00002.

\*\*\* END OF NARRATIVE G 001 \*\*\*

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SECTION J - LIST OF ATTACHMENTS

<u>LIST OF ADDENDA</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
ATTACHMENT 001	FMTV ATPD 2131A	07 MAY 98	
ATTACHMENT 002	FMTV BASELINE TECHNICAL DATA PACKAGE		
ATTACHMENT 003	CAMOUFLAGE PAINT PATTERN DRAWINGS		
ATTACHMENT 004	RFD/RFW INSTRUCTIONS		
ATTACHMENT 005	VECP INSTRUCTIONS		
ATTACHMENT 006	EFFECTIVITY CERTIFICATION		
ATTACHMENT 007	CONTRACTOR COST DATA REPORT FORMATS	10 Oct 01	
ATTACHMENT 008	ATIRS/TIR/FACARS INFORMATION		
ATTACHMENT 009	CONTRACT VEHICLE DELIVERY SCHEDULE	14 Oct 03 (Modification P00177)	
ATTACHMENT 010	REVISED PAINT REQUIREMENT		
ATTACHMENT 011	NO COST RFDs/RFWs	30 Jan 03	
ATTACHMENT 012	NO COST ECPs	30 Jan 03	
ATTACHMENT 013	DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR	14 Oct 03 (Modification P00177)	
ATTACHMENT 014	TRAILER LONGLEAD MATERIAL LIST	10 Nov 99	
ATTACHMENT 015	FMTV OVERPAINT CRITERIA	16 Jan 97/04 Feb 00	
ATTACHMENT 016	P00094 CARGO BED CORROSION WARRANTY VEHICLES		
ATTACHMENT 017	P00094 CARGO BED INSPECTION METHOD SHEET		
ATTACHMENT 018	Vehicle Exercise Program	25 Oct 02 (Modification P00139)	
ATTACHMENT 019	Pre-shipment Inspection/Maintenance Procedures	25 Oct 02 (Modification P00139)	
ATTACHMENT 020	DD FORM 254	Was Attach 018(P00113), change to Attach 020,12 Nov 02(P00142)	
ATTACHMENT 021	HIMARS SCOPE OF WORK (SOW)	11 MAR 03 (Modification P00148)	
EXHIBIT A	CONTRACT DATA REQUIREMENTS LIST (DDFORM 1423)	21 MAY 03 (Modification P00160)	
EXHIBIT B	DATA ITEM DESCRIPTION		

ATTACHMENT 014

PART NUMBER	DESCRIPTION	QUANTITY
12441143	Frame Section, Vehicular Right	260
12441144	Frame Section, Vehicular Left	260
12441145-001	Axle Assembly, LMTV Trailer	260
12441145-002	Axle Assembly, MTV Trailer	520
12441150	Rail, Cargo Bed, Right Side	260
12441151	Rail, Cargo Bed, Left Side	260
12441173	Frame Section, Crossmember	520
12441174	Frame Member, Right Side	260
12441175	Frame Member, Left Side	260
12441177	Frame Section, Right Sub-Rail	260
12441178	Frame Section, Left Sub-Rail	260
12442869	Cargo Bed, LMTV	260
12442874	Cargo Bed, MTV	260



